

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri I.Ravi Kumar, Asst Section Officer (On deputation with Minister (Law & Courts), Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs. 21,334/- – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No.1392

Dated.11.12.2012.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, H.M.&FW(K.I) Deptt., dt. 09.04.2007
3. From Sri I.Ravi Kumar, Asst Section Officer, T.R. & B. Dept., application dt:02.07.2012.
4. Govt. Memo. No. 7047/OP.I/2012, T.R.&B.(OP.I) Dept., dt:03.08.2012
5. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Letter Rc. No.2032/CDS/2012, Dt.03.10.2012.

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ORDER:

In the reference 3rd read above, Sri I Ravi Kumar, Asst. Section Officer (On deputation with Minister (Law & Courts), TR&B Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards the treatment of his mother for “Incision Hernia External Perianal Skin tags” etc. from 03.07.2012 to 09.07.2012 at Government Civil Dispensary, Secret M/s. Kirshna Institute of Medical Science Ltd. Secunderabad, for an amount of Rs.21,334/-

2. In the reference 5th read above, the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.21,334/-, being the net admissible amount.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 21,334/- (Rupees Twenty One Thousand Three Hundred And Thirty Four only) towards reimbursement of medical expenses incurred by Sri I.Ravi Kumar, Asst Section Officer (On deputation with Minister (Law & Courts), Transport, Roads and Buildings Department in connection with the treatment of his mother for “Incision Hernia External Herianal Skin tags” during the period from 03.07.2012 to 09.07.2012 at M/s. Kirshna Institute of Medical Science Ltd., Secunderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.

(PTO)

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5. The Transport, Roads and Buildings (O.P.II/ Claims) Department shall draw and disburse the amount sanctioned in para-3 in favour of "M/S. KIRSHNA INSTITUTE OF MEDICAL SCIENCE LTD. Secunderabad.

6. This Order does not require the concurrence of Finance Department, as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To

Sri I.Ravi Kumar, Asst Section Officer
(On deputation with Minister (Law & Courts), T.R.&B. Department

Copy to:

The TR&B (OP-II/ Claims) Department.

The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.

Stock file.

//FORWARDED:BY ORDER//

SECTION OFFICER